

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Event Description

This event is to bid for Ink Supplies for the Department of General Services. Specifications and terms & conditions are attached.

Agency Contact: Will Harmon
615-741-3285
Will.Harmon@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam_server/oaamLoginPage.jsp (Maintain supplier information)

Central Procurement Office Website: <https://www.tn.gov/generalservices/procurement.html>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.		Yes		<input type="text"/>

Required: Yes Mandatory Response:Yes

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	2
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Please provide the brand and model names of the goods included in this bid:

Required: Yes Mandatory ResponseNo

Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-library.html>

Required: Yes Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes."

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	3
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
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NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

How many days after receipt of purchase order will it take to deliver item(s)?

0

Required: Yes Mandatory ResponseNo

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

0

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

Response Comments

Please list the following information:

List the Contract Administrator's Name
List the Contract Administrator's Address
List the Contract Administrator's Phone Number
List the Respondent's Toll Free Phone Number
List the Contract Administrator's Pager or Cell Number
List the Contract Administrator's Email Address
List the Respondent's Website

Required: Yes Mandatory ResponseNo

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	4
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Response Comments

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	5
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
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09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Line Details

Line: 1 Item ID: Line Qty: 200.00 UOM: Pound
Required: Yes Reserve Price: No

Bid Qty: 200

Description: INK, OFFSET PRINTING, BLACK, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes	Mandatory Response: No			

Response Comments

Line: 2 Item ID: Line Qty: 200.00 UOM: Pound
Required: Yes Reserve Price: No

Bid Qty: 200

Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 1 LB CANS.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes	Mandatory Response: No			

Response Comments

Line: 3 Item ID: Line Qty: 200.00 UOM: Pound
Required: Yes Reserve Price: No

Bid Qty: 200

Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 5 TO 10 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes	Mandatory Response: No			

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	6
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Line: 4 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 LBS AND UP

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes **Mandatory Response:** No

Response Comments

Line: 5 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, BLACK, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, 50 LBS AND UP

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes **Mandatory Response:** No

Response Comments

Line: 6 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 1 LB CANS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes **Mandatory Response:** No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	7
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States

Contact: Maria Paredes

Phone:
Email: maria.paredes@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Line: 7 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, ORDER RANGE 5 TO 10 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

Response Comments

Line: 8 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, PRINTING PRESS, LASER, BLACK, 1 LB CANS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

Response Comments

Line: 9 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, PRINTING PRESS, LASER, BLACK, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States

Contact: Maria Paredes
Phone:
Email: maria.paredes@tn.gov

Line: 10 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, PRINTING PRESS, LASER, COLOR, 1 LB CANS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

Response Comments

Line: 11 **Item ID:** **Line Qty:** 200.00 **UOM:** Pound
Required: Yes **Reserve Price:** No

Bid Qty: 200

Description: INK, PRINTING PRESS, LASER, COLOR, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	10
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 200 UOM: Pound
Description: INK, OFFSET PRINTING, BLACK, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available
Ship To: WILLIAM R SNODGRASS-TN TOWER
312 ROSA L PARKS AVE
1st FLOOR
NASHVILLE TN 37243
United States

Line: 2 Item ID: Line Qty: 200 UOM: Pound
Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 1 LB CANS.

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available
Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Line: 3 Item ID: Line Qty: 200 UOM: Pound
Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 5 TO 10 LBS

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	11
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Line: 4 **Item ID:** **Line Qty:** 200 **UOM:** Pound
Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 LBS AND UP

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Line: 5 **Item ID:** **Line Qty:** 200 **UOM:** Pound
Description: INK, BLACK, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, 50 LBS AND UP

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	12
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Maria Paredes

Phone:
Email: maria.paredes@tn.gov

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Line: 6 **Item ID:** **Line Qty:** 200 **UOM:** Pound
Description: INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 1 LB CANS

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Line: 7 **Item ID:** **Line Qty:** 200 **UOM:** Pound
Description: INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, ORDER RANGE 5 TO 10 LBS

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200
Due Date: 07/29/2019
Freight Terms:
Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE
SHIP TO AS PER INDIVIDUAL
ORDER
NASHVILLE TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	13
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Line: 8 Item ID: Line Qty: 200 UOM: Pound
Description: INK, PRINTING PRESS, LASER, BLACK, 1 LB CANS

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	SHIP TO AS PER INDIVIDUAL ORDE
Quantity:	200		SHIP TO AS PER INDIVIDUAL
Due Date:	07/29/2019		ORDER
Freight Terms:			NASHVILLE TN 37243
Ship Via:	Best Option Available		United States

Line: 9 Item ID: Line Qty: 200 UOM: Pound
Description: INK, PRINTING PRESS, LASER, BLACK, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	SHIP TO AS PER INDIVIDUAL ORDE
Quantity:	200		SHIP TO AS PER INDIVIDUAL
Due Date:	07/29/2019		ORDER
Freight Terms:			NASHVILLE TN 37243
Ship Via:	Best Option Available		United States

Line: 10 Item ID: Line Qty: 200 UOM: Pound
Description: INK, PRINTING PRESS, LASER, COLOR, 1 LB CANS

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	14
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept. of General Services			
Start Time		Finish Time	
09/23/2019 08:00:00 CDT		10/04/2019 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Maria Paredes

Contact:
Phone:
Email: maria.paredes@tn.gov

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	SHIP TO AS PER INDIVIDUAL ORDE
Quantity:	200		SHIP TO AS PER INDIVIDUAL
Due Date:	07/29/2019		ORDER
Freight Terms:			NASHVILLE TN 37243
Ship Via:	Best Option Available		United States

Line: 11 **Item ID:** **Line Qty:** 200 **UOM:** Pound
Description: INK, PRINTING PRESS, LASER, COLOR, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	SHIP TO AS PER INDIVIDUAL ORDE
Quantity:	200		SHIP TO AS PER INDIVIDUAL
Due Date:	07/29/2019		ORDER
Freight Terms:			NASHVILLE TN 37243
Ship Via:	Best Option Available		United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	15
Event Round	Version		
1	1		
Event Name	Ink Supplies - Dept. of General Services		
Start Time	Finish Time		
09/23/2019 08:00:00 CDT	10/04/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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Contact: Maria Paredes

Phone:

Email: maria.paredes@tn.gov

Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016